

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2014-15 – Administrative sanction for an amount of Rs. 13,37,72,000/- (Rupees Thirteen Crores Thirty Seven Lakhs Seventy Two Thousands only) Non-Plan from BE provision 2014-15 to the Director of Insurance Medical Services, Andhra Pradesh, Hyderabad – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.RT.No. 1007

Dated:18.12.2014
Read the following:-

1. From the Dir, IMS, AP, Hyd., Lr.Rc.No.10330/A3A/2014-2015, Dt.24-11-2014.
2. G.O.Rt.No.2980, Finance ((EBS-XII-WDCW-LETf-H) Department, Dated.16-12-2014.

ORDER :

In the G.O.2nd read above, the Finance (Expr.LET&F) Department have issued Budget Release Order for an amount of Rs.13,37,72,000/- (Rupees Thirteen Crores Thirty Seven Lakhs Seventy Two Thousands only) Non-Plan from the Budget Estimates 2014-15 in relaxation of quarterly regulations and Treasury Control Orders pending provision of funds by obtaining Supplementary grants at the appropriate time under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs. 13,37,72,000/- (Rupees Thirteen Crores Thirty Seven Lakhs Seventy Two Thousands only) Non-Plan from the Budget Estimates provision 2014-15 towards settle the pending bills and providing life saving drugs under the schemes as indicated below :

(Rs. In thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2014-15	Amount already authorized	Amount Authorized Now	Balance Amount Availabl e
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks									
1.	2210-01-102-00-05-130-132	V	39,13	30,00	69,13	23,00	30,00	16,13
2.	2210-01-102-00-05-130-133	V	...	66,83	..	66,83	...	66,83	...
3.	2210-01-102-00-05-140-000	V	14,00	69,00	..	83,00	6,66	69,00	7,34
4.	2210-01-102-00-05-210-211	V	2,01,25	15,82,14	..	17,83,89	12,52,39	5,31,00	...
5.	2210-01-102-00-05-210-212	V	4,31,20	14,54,03	..	18,85,23	12,85,23	6,00,00	...
6.	2210-01-102-00-05-300-000	V	...	40,89	..	40,89	...	40,89	...
	Total		6,85,58	32,42,89	..	39,28,47	25,67,28	13,37,72	23,47

(p.t.o)

3. The Director of Insurance Medical Services AP, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. SINGH

PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To

The Director of Insurance Medical Services, Andhra Pradesh, Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad.

The Pay and Accounts Office, AP , Hyderabad.

The Accountant General, AP, Hyderabad.

Copy to:

The Finance (EBS-XII-WDCW-LETF-H) Department.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER